

## **Purchase Order**

## Order Number BLR/PO/23-24/000661

29-07-2023 18:27:19

Travel Food Services Shipped Location Invoice Location							
	Invoice Location			Corporate Address			
BLR Irish House	BLR Irish House			TRAVEL FOOD SERVICES PRIVATE LIMITED			
Vendor No. V0000010 BLR Irish House			Block-	A South	Wing 1st Floor Sh	iv Sagar	
	Terminal 2,Kempegowda Int.			Estate			
Arrow Electricals Terminal 2,Kempegowda Int.				Dr. Annie Besant Road, Worli Mumbai			
DAWARI NAGAR GATE Airport, KIAL Rd, Devanahalli Airport, KIAL Rd, Devanaha	Airport, KIAL Rd, Devanahalli			MUMBAI, 400018			
SANTACRUZ Bengaluru, India 560300 560300	560300			State 27			
MUMBAI, India 400055 India India	India			Name	Maharashtra	Maharashtra	
India	IN			GST No.		27AADCB2762L1ZI	
P.A.N. No. ASOPK6799A Contact Person			P				
	022-43224304 gaurav.bhagaliya@travelfoodservices.c			Requisition No.			
ervices.com om	oouserv	ices.c	PO Ent	try Date	29-07-2023		
Vendor GST No. 27ASOPK6799A1Z8 ETA: Payment Terms Net 30	0 Davs						
Vendor Inv. No. 1 Order Address GSTIN 29AADCB2762			Projec	t ID	GEN		
Vendor Fax No.	20120						
Vendor Email khakesantosh10@gmail.com							
Vendor Email Kildkesantosirio@Email.com							
HSN\SAC					Total Tax	Total Amount	
HSN\SAC SNo Item Code Code Item Description Description 2 Item Category UOM Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)	
HSN\SAC   SNo Item Code Code Item Description Description 2 Item Category UOM Unit Cost   1 7000012 84370000 Electrical Works Electical works NOS 11,00,000.00	1	<b>GST%</b> 18.00	<b>VAT %</b>	Excise			
HSN\SAC     SNo   Item Code   Code   Item Description   Description 2   Item Category   UOM   Unit Cost     1   7000012   84370000   Electrical Works   Electical works   NOS   11,00,000.00				Excise	Amount(ININR)	(ININR)	
HSN\SAC   SNo Item Code Code Item Description Description 2 Item Category UOM Unit Cost   1 7000012 84370000 Electrical Works Electical works NOS 11,00,000.00	1 <b>1.00</b>		0.00		Amount(ININR)	(ININR)	
HSN\SAC     SNo   Item Code   Code   Item Description   Description 2   Item Category   UOM   Unit Cost     1   7000012   84370000   Electrical Works   Electical works   NOS   11,00,000.00     Total Unit     Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice Retention	1 <b>1.00</b>	18.00 Total Taxa	0.00		Amount(ININR)	(ININR) 1100000.00 11,00,000.00	
HSN\SAC     SNo   Item Code   Code   Item Description   Description 2   Item Category   UOM   Unit Cost     1   7000012   84370000   Electrical Works   Electical works   NOS   11,00,000.00     Total Unit     Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice Retention	1 <b>1.00</b>	18.00 <b>Total Taxa</b> Excise	0.00		Amount(ININR)	(ININR) 1100000.00	
HSN\SAC     SNo   Item Code   Code   Item Description   Description 2   Item Category   UOM   Unit Cost     1   7000012   84370000   Electrical Works   Electical works   NOS   11,00,000.00     Total Unit     Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice Retention	1 <b>1.00</b>	18.00 <b>Total Taxa</b> Excise	0.00 Ible INR Amount		Amount(ININR)	(ININR) 1100000.00 11,00,000.00 0.00	
SNo   Item Code   HSN\SAC     1   7000012   84370000   Electrical Works   Electical works   NOS   11,00,000.00     1   7000012   84370000   Electrical Works   Electical works   NOS   11,00,000.00     Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice Retention   5% DLP till completion of 6 months.	1 <b>1.00</b>	18.00 <b>Total Taxa</b> Excise	0.00 Ible INR Amount Amount		Amount(ININR)	(ININR) 1100000.00 11,00,000.00 0.00 1,98,000.00	
SNo   Item Code   Code   Item Description   Description 2   Item Category   UOM   Unit Cost     1   7000012   84370000   Electrical Works   Electical works   NOS   11,00,000.00     Total Unit     Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice Retention   Total Unit     S% DLP till completion of 6 months.   b) Any deficiency in Documents and Process will be liability of the supplier only     a) Products to be Supplied by   b) Any deficiency in Documents and Process will be liability of the supplier only     Supplier at own cost   c) Delivery schedule to be   d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE	1 <b>1.00</b>	18.00 <b>Total Taxa</b> Excise	0.00 Ible INR Amount Amount		Amount(ININR)	(ININR) 1100000.00 11,00,000.00 0.00 1,98,000.00	
SNo     Item Code     Code     Item Description     Description 2     Item Category     UOM     Unit Cost       1     7000012     84370000     Electrical Works     Electical works     NOS     11,00,000.00       Total Unit     Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice Retention     5% DLP till completion of 6 months.     Total Unit       a) Products to be Supplied by Supplier at own cost     b) Any deficiency in Documents and Process will be liability of the supplier only     b) Any deficiency in Documents and Process will be liability of the supplier only       C) Delivery schedule to be     d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.     DELIVERY ADDRESS.	1 <b>1.00</b>	18.00 <b>Total Taxa</b> Excise	0.00 Ible INR Amount Amount		Amount(ININR)	(ININR) 1100000.00 11,00,000.00 0.00 1,98,000.00 0.00	
SNo     Item Code     Code     Item Description     Description 2     Item Category     UOM     Unit Cost       1     7000012     84370000     Electrical Works     Electical works     NOS     11,00,000.00       Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice Retention 5% DLP till completion of 6 months.     Total Unit       a) Products to be Supplied by Supplier at own cost     b) Any deficiency in Documents and Process will be liability of the supplier only     Supplier at own cost     d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE       taken from the Buyer before     DELIVERY ADDRESS.     Despatching the mater     DELIVERY ADDRESS.	1 <b>1.00</b>	18.00 <b>Total Taxa</b> Excise	0.00 Ible INR Amount Amount		Amount(ININR)	(ININR) 1100000.00 11,00,000.00 0.00 1,98,000.00 0.00	
SNo   Item Code   Code   Item Description   Description 2   Item Category   UOM   Unit Cost     1   7000012   84370000   Electrical Works   Electical works   NOS   11,00,000.00     Total Unit   Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice Retention 5% DLP till completion of 6 months.   Total Unit     a) Products to be Supplied by Supplier at own cost   b) Any deficiency in Documents and Process will be liability of the supplier only   Volume Completion of 0 PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE taken from the Buyer before     Despatching the mater   DELIVERY ADDRESS.   DELIVERY ADDRESS.	1 <b>1.00</b>	18.00 <b>Total Taxa</b> Excise	0.00 Ible INR Amount Amount		Amount(ININR)	(ININR) 1100000.00 11,00,000.00 0.00 1,98,000.00 0.00	
SNo     Item Code     Item Description     Description 2     Item Category     UOM     Unit Cost       1     7000012     84370000     Electrical Works     Electical works     NOS     11,00,000.00       Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice Retention     Total Unit       Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice Retention     Total Unit       a) Products to be Supplied by     b) Any deficiency in Documents and Process will be liability of the supplier only     Supplier at own cost       c) Delivery schedule to be     d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE     DELIVERY ADDRESS.       Despatching the mater     e) The Payment of taxes will     DELIVERY ADDRESS.	1 <b>1.00</b>	18.00 <b>Total Taxa</b> Excise	0.00 Ible INR Amount Amount		Amount(ININR)	(ININR) 1100000.00 11,00,000.00 0.00 1,98,000.00 0.00	
SNo   Item Code   Code   Item Description   Description 2   Item Category   UOM   Unit Cost     1   7000012   84370000   Electrical Works   Electical works   NOS   11,00,000.00     Total Unit   Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice Retention 5% DLP till completion of 6 months.   Total Unit     a) Products to be Supplied by Supplier at own cost   b) Any deficiency in Documents and Process will be liability of the supplier only   Volume Completion of 0 PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE taken from the Buyer before     Despatching the mater   DELIVERY ADDRESS.   DELIVERY ADDRESS.	1 <b>1.00</b>	18.00 <b>Total Taxa</b> Excise	0.00 Ible INR Amount Amount		Amount(ININR)	(ININR) 1100000.00 11,00,000.00 0.00 1,98,000.00 0.00	

Total INR Incl. Taxes

12,98,000.00

**Disclaimer** - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



## **Purchase Order**

## Order Number BLR/PO/23-24/000661

29-07-2023 18:27:19

Travel Food Services								
		Shipped Location		Invoice Location	Corporate Address			
				BLR Irish House	TRAVEL FOOD SI	ERVICES PRIVATE LIMITED		
Vendor No. V0000010		BLR Irish House			Block-A South Wing 1st Floor Shiv Sagar			
				Terminal 2,Kempegowda Int.	Estate			
Arrow Electricals		Terminal 2,Kempegowda Int.			Dr. Annie Besant Road, Worli Mumbai			
DAWARI NAGAR GATE		Airport, KIAL Rd, Devanahalli		Airport, KIAL Rd, Devanahalli	MUMBAI, 400018			
SANTACRUZ		Bengaluru, India	a 560300	560300	State	27		
MUMBAI, India 40	00055	India		India	State Name	Maharashtra		
India				IN	Comp GST No.	27AADCB2762L1ZI		
P.A.N. No.	ASOPK6799A	Contact Person			-			
State Code		Contact No.	022-43224304	022-43224304	Requisition No.			
		E-Mail	gaurav.bhagaliya@travelfoods	gaurav.bhagaliya@travelfoodservices.c	-	20.07.2022		
			ervices.com	om	PO Entry Date	29-07-2023		
Vendor GST No.	27ASOPK6799A1Z8	ETA:		Payment Terms Net 30 Days				
Vendor Inv. No.	1	Order Address		GSTIN 29AADCB2762L1ZE	Project ID	GEN		
Vendor Fax No.				No.				
Vendor Email	khakesantosh10@gmail.com							

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